

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

School Education Department – Installation of the Xerox Machine by M/s. Sri Venkateswara Xerox, Hyderabad on contract basis – Bill for the period from 24-03-2010 to 23-04-2010 – Sanction an amount of Rs.15,866-00 – Orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G. O. Rt. No. 250**

**Dated: 19.05.2010**

Read the following:-

1. Govt. Lr. No.14565/SE-OP/2009, Educn.(SE-OP) Deptt., dt.7-12-2009.
2. From M/s.Venkateswara Xerox, Hyderabad, Bill No.223, dated 27-04.2010.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.15,866-00 (Rupees fifteen thousand eight hundred and sixty six only) to M/s.Sri Venkateswara Xerox, Hyderabad towards making 21,732 Xerox copies at the rate of 0.50 ps. Per copy for the period from 24-03-2010 to 23-04-2010. The details of Xerox copies are indicated below:-

i) Monthly rent (Upto 10,000 copies free)	---	Rs.10,000-00
iii) Extra copies 11,732 Pages( Per copy 0-50 ps.)	---	Rs. 5,866-00
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Total:		Rs. 15,866-00
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2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 18 – Education (SE) Department – 130Office Expenses 132 – Other Office Expenses.”

3. The Education (SE-OP.Claims) Department are requested to draw the cheque for an amount of Rs.15,866/- in favour of M/s.Sri Venkateswara Xerox, Hyderabad and hand over the same to the concerned.

4. This order does not require the concurrence of Finance (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**Dr.D.SAMBASIVA RAO**  
**SECRETARY TO GOVERNMENT (SE)**

To  
M/s.Sri Venkateswara Xerox, Hyderabad.  
The Deputy P.A.O., Sect. Branch, Hyderabad.  
The Education (SE-OP.Claims) Department.  
Stock file.

// FORWARDED :: BY ORDER //

SECTION OFFICER